

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 708
RUN DATE 12/29/2000
TIME 13:29:12

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5100051	SUTTER COUNTY SUPERINTENDENT			T		
NON PROP-20						
01	1,666	\$56,172.16	\$637.58	\$9,630.15-	\$0.00	\$47,179.59
ENTITY NON PROP TOTAL		\$56,172.16	\$637.58	\$9,630.15-	\$0.00	\$47,179.59
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$56,172.16	\$637.58	\$9,630.15-	\$0.00	\$47,179.59
ENTITY YEAR-TO-DATE TOTAL		\$56,172.16	\$637.58	\$9,630.15-	\$0.00	\$47,179.59
A5171357	BRITTAN ELEMENTARY			T		
NON PROP-20						
01	632	\$21,309.00	\$241.87	\$1,937.96	\$0.00	\$23,488.83
ENTITY NON PROP TOTAL		\$21,309.00	\$241.87	\$1,937.96	\$0.00	\$23,488.83
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$21,309.00	\$241.87	\$1,937.96	\$0.00	\$23,488.83
ENTITY YEAR-TO-DATE TOTAL		\$21,309.00	\$241.87	\$1,937.96	\$0.00	\$23,488.83

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171365	BROWNS ELEMENTARY			T		
NON PROP-20						
01	159	\$5,360.96	\$60.84	\$769.06-	\$0.00	\$4,652.74
ENTITY NON PROP TOTAL		\$5,360.96	\$60.84	\$769.06-	\$0.00	\$4,652.74
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,360.96	\$60.84	\$769.06-	\$0.00	\$4,652.74
ENTITY YEAR-TO-DATE TOTAL		\$5,360.96	\$60.84	\$769.06-	\$0.00	\$4,652.74
A5171373	EAST NICOLAUS JOINT UNION HIGH			T		
NON PROP-20						
01	310	\$10,452.20	\$118.63	\$1,859.57	\$0.00	\$12,430.40
ENTITY NON PROP TOTAL		\$10,452.20	\$118.63	\$1,859.57	\$0.00	\$12,430.40
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$10,452.20	\$118.63	\$1,859.57	\$0.00	\$12,430.40
ENTITY YEAR-TO-DATE TOTAL		\$10,452.20	\$118.63	\$1,859.57	\$0.00	\$12,430.40

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171381	FRANKLIN ELEMENTARY			T		
NON PROP-20						
01	389	\$13,115.82	\$148.86	\$37.57	\$0.00	\$13,302.25
ENTITY NON PROP TOTAL		\$13,115.82	\$148.86	\$37.57	\$0.00	\$13,302.25
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$13,115.82	\$148.86	\$37.57	\$0.00	\$13,302.25
ENTITY YEAR-TO-DATE TOTAL		\$13,115.82	\$148.86	\$37.57	\$0.00	\$13,302.25
A5171399	LIVE OAK UNIFIED			T		
NON PROP-20						
01	1,818	\$61,297.11	\$695.76	\$8,505.29-	\$0.00	\$53,487.58
ENTITY NON PROP TOTAL		\$61,297.11	\$695.76	\$8,505.29-	\$0.00	\$53,487.58
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$61,297.11	\$695.76	\$8,505.29-	\$0.00	\$53,487.58
ENTITY YEAR-TO-DATE TOTAL		\$61,297.11	\$695.76	\$8,505.29-	\$0.00	\$53,487.58

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171407	MARCUM-ILLINOIS UNION ELEMENTA			T		
NON PROP-20						
01	139	\$4,686.63	\$53.18	\$844.63-	\$0.00	\$3,895.18
ENTITY NON PROP TOTAL		\$4,686.63	\$53.18	\$844.63-	\$0.00	\$3,895.18
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,686.63	\$53.18	\$844.63-	\$0.00	\$3,895.18
ENTITY YEAR-TO-DATE TOTAL		\$4,686.63	\$53.18	\$844.63-	\$0.00	\$3,895.18
A5171415	MERIDIAN ELEMENTARY			T		
NON PROP-20						
01	63	\$2,124.15	\$24.10	\$1,970.78	\$0.00	\$4,119.03
ENTITY NON PROP TOTAL		\$2,124.15	\$24.10	\$1,970.78	\$0.00	\$4,119.03
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$2,124.15	\$24.10	\$1,970.78	\$0.00	\$4,119.03
ENTITY YEAR-TO-DATE TOTAL		\$2,124.15	\$24.10	\$1,970.78	\$0.00	\$4,119.03

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171423	NUESTRO ELEMENTARY			T		
NON PROP-20						
01	102	\$3,439.11	\$39.03	\$498.03	\$0.00	\$3,976.17
ENTITY NON PROP TOTAL		\$3,439.11	\$39.03	\$498.03	\$0.00	\$3,976.17
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,439.11	\$39.03	\$498.03	\$0.00	\$3,976.17
ENTITY YEAR-TO-DATE TOTAL		\$3,439.11	\$39.03	\$498.03	\$0.00	\$3,976.17
A5171431	PLEASANT GROVE JOINT UNION ELE			T		
NON PROP-20						
01	174	\$5,866.72	\$66.58	\$430.86-	\$0.00	\$5,502.44
ENTITY NON PROP TOTAL		\$5,866.72	\$66.58	\$430.86-	\$0.00	\$5,502.44
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,866.72	\$66.58	\$430.86-	\$0.00	\$5,502.44
ENTITY YEAR-TO-DATE TOTAL		\$5,866.72	\$66.58	\$430.86-	\$0.00	\$5,502.44

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SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171449	SUTTER UNION HIGH			T		
NON PROP-20						
01	721	\$24,309.80	\$275.92	\$4,970.34	\$0.00	\$29,556.06
ENTITY NON PROP TOTAL		\$24,309.80	\$275.92	\$4,970.34	\$0.00	\$29,556.06
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$24,309.80	\$275.92	\$4,970.34	\$0.00	\$29,556.06
ENTITY YEAR-TO-DATE TOTAL		\$24,309.80	\$275.92	\$4,970.34	\$0.00	\$29,556.06
A5171456	WINSHIP ELEMENTARY			T		
NON PROP-20						
01	52	\$1,753.27	\$19.89	\$504.10-	\$0.00	\$1,269.06
ENTITY NON PROP TOTAL		\$1,753.27	\$19.89	\$504.10-	\$0.00	\$1,269.06
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,753.27	\$19.89	\$504.10-	\$0.00	\$1,269.06
ENTITY YEAR-TO-DATE TOTAL		\$1,753.27	\$19.89	\$504.10-	\$0.00	\$1,269.06

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY KINDERGARTEN THRU 12TH GRADE						
A5171464	YUBA CITY UNIFIED			T		
NON PROP-20						
01	10,736	\$361,983.38	\$4,108.78	\$21,879.42-	\$0.00	\$344,212.74
ENTITY NON PROP TOTAL		\$361,983.38	\$4,108.78	\$21,879.42-	\$0.00	\$344,212.74
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$361,983.38	\$4,108.78	\$21,879.42-	\$0.00	\$344,212.74
ENTITY YEAR-TO-DATE TOTAL		\$361,983.38	\$4,108.78	\$21,879.42-	\$0.00	\$344,212.74
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	16,961	\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
ED TYPE NON PROP TOTAL		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
ED TYPE YEAR-TO-DATE TOTAL		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SUTTER COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	16,961	\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
COUNTY NON PROP TOTAL		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07
COUNTY YEAR-TO-DATE TOTAL		\$571,870.31	\$6,491.02	\$31,289.26-	\$0.00	\$547,072.07